



Campaign Finance Report

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)

Committee #: 1227

Treasurer: Moody, William H.

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2008 June 30th Report

Election Cycle: 2007-2008

Date Filed: June 17, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$54,291.03
Total Cash Receipts this Reporting Period:	\$24,174.55
Total Cash Disbursements this Reporting Period:	\$38,122.88
Cash Balance at End of Reporting Period:	\$40,342.70

Report ID: 33043

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$84.00
Contributions from Political Committees	C3	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$19,174.55	\$0.00	\$19,174.55	\$104,453.06
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$9.84
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$24,174.55	\$0.00	\$24,174.55	\$109,546.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$27,822.87	\$0.00	\$27,822.87	\$30,232.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$10,000.01	\$0.00	\$10,000.01	\$40,666.01
Other Expenses	E4	\$300.00	\$0.00	\$300.00	\$18,395.80
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$10,000.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$38,122.88	\$0.00	\$38,122.88	\$99,294.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$38,122.88			

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>200802900 - UNITED ASSOCIATION JOURNEYMEN & APPRECTICES OF THE PLUMBING AND PIPE F</div> </div> <div> <div>Address:</div> <div>901 Massachusetts Ave NW, Washington, DC 20001</div> </div> <div> <div>Memo:</div> <div>Contribution</div> </div>	04/11/2008	<div>\$5,000.00</div> <div>Cash</div>	\$5,000.00
Total of Contributions from Committees		\$5,000.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$5,000.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/08/2008	\$20.54	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	01/09/2008	\$60.63	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	01/10/2008	\$170.43	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	01/11/2008	\$443.93	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	01/14/2008	\$1,455.88	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per member			
Name:	Multiple Contributors	01/15/2008	\$189.34	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	01/16/2008	\$248.56	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	01/17/2008	\$42.16	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	01/18/2008	\$17.88	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	01/21/2008	\$34.22	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	01/24/2008	\$523.38	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	01/28/2008	\$28.10	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	01/30/2008	\$13.40	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	02/01/2008	\$25.82	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	02/04/2008	\$57.55	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	02/06/2008	\$10.32	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	02/07/2008	\$36.12	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	02/08/2008	\$164.53	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	02/11/2008	\$583.92	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	02/12/2008	\$827.18	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	02/13/2008	\$314.66	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	02/14/2008	\$161.18	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	02/15/2008	\$1,423.53	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	02/18/2008	\$13.70	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	02/19/2008	\$27.96	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	02/20/2008	\$41.00	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/22/2008	\$31.65	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	02/25/2008	\$20.28	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	02/26/2008	\$152.63	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	02/27/2008	\$5.16	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	02/28/2008	\$24.37	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	03/05/2008	\$13.98	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	03/06/2008	\$29.52	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	03/07/2008	\$246.37	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	03/10/2008	\$848.20	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	03/11/2008	\$42.93	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	03/12/2008	\$460.32	\$104,453.06
Address:			Cash	
Memo:	per membe payment of \$.03 per hour			
Name:	Multiple Contributors	03/13/2008	\$317.34	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	03/17/2008	\$1,078.27	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	03/18/2008	\$170.59	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	03/21/2008	\$14.43	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	03/31/2008	\$29.71	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	04/02/2008	\$28.36	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	04/03/2008	\$95.76	\$104,453.06
Address:		Cash	
Memo: per member payment of \$03 per hour			
Name: Multiple Contributors	04/07/2008	\$579.27	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	04/08/2008	\$16.62	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	04/09/2008	\$653.61	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	04/10/2008	\$78.90	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	04/11/2008	\$128.60	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	04/14/2008	\$393.98	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	04/15/2008	\$69.92	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	04/16/2008	\$1,410.15	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	04/18/2008	\$19.56	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	04/21/2008	\$13.76	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	04/22/2008	\$57.34	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	04/25/2008	\$2,330.65	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	04/30/2008	\$16.84	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	05/05/2008	\$193.82	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	05/06/2008	\$62.69	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	05/08/2008	\$491.84	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	05/09/2008	\$741.51	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	05/12/2008	\$366.09	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	05/13/2008	\$278.21	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	05/14/2008	\$441.27	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	05/15/2008	\$106.29	\$104,453.06
Address:		Cash	
Memo: per member payment of \$.03 per hour			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/16/2008	\$34.19	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	05/19/2008	\$104.19	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Name:	Multiple Contributors	05/22/2008	\$39.46	\$104,453.06
Address:			Cash	
Memo:	per member payment of \$.03 per hour			
Total of Small Contributions			\$19,174.55	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$19,174.55	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HUGHES FINANCIAL MANAGEMENT	02/05/2008	\$400.00	\$2,800.00
Address:	2234 S McClintock Dr, , Tempe, AZ 85282		Cash	
Category:	Professional Services - Other			
Memo:	Professional Fees-Invoice #2445			
Name:	Ed Friedman	02/08/2008	\$375.00	\$375.00
Address:	3019 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Supplies Reimbursement			
Name:	John Hampton	02/08/2008	\$375.00	\$375.00
Address:	3109 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Supplies Reimbursement			
Name:	Embroider Me	03/17/2008	\$764.08	\$764.08
Address:	6245 E Bell Rd, Ste 114, Scottsdale, AZ 85254		Cash	
Category:	Miscellaneous - Other			
Memo:	Misc. embroidered items			
Name:	HUGHES FINANCIAL MANAGEMENT	05/13/2008	\$400.00	\$2,800.00
Address:	2234 S McClintock Dr, , Tempe, AZ 85282		Cash	
Category:	Professional Services - Other			
Memo:	Professional Fees-Invoice #2447			
Name:	Qwest	05/13/2008	\$382.88	\$382.88
Address:	PO Box 2489, Omaha, NE 68103		Cash	
Category:	Overhead - Utilities			
Memo:	telephone/internet			
Name:	Savage, Arthur L., Jr.	05/20/2008	\$340.40	\$340.40
Address:	1838 N 23rd Ave, Phoenix, AZ 85009		Cash	
Occupation:	Plumber, W.D. Manor Mechanical Contractors Inc.			
Category:	Administration - Employee related cost			
Memo:	Boards and Committees			
Name:	WELLS FARGO BANK	05/20/2008	\$19,844.26	\$25,025.41
Address:	5033 N 7th St, , Phoenix, AZ 85014		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank adjustment			
Name:	WELLS FARGO BANK	05/20/2008	\$4,941.25	\$25,025.41
Address:	5033 N 7th St, , Phoenix, AZ 85014		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank adjustment			
Total of Operating Expenses			\$27,822.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$27,822.87	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Homeowners Bill of Rights	02/12/2008	\$0.01	\$0.01
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	VOID-Contribution			
Name:	200802900 - UNITED ASSOCIATION JOURNEYMEN & APPRECTICES OF THE PLUMBING AND PIPE F	03/11/2008	\$10,000.00	\$10,000.00
Address:	901 Massachusetts Ave NW, Washington, DC 20001		Cash	
Memo:	Contribution			
Total of Contributions to Other Committees			\$10,000.01	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$10,000.01	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Olea, Henry	02/29/2008	\$300.00	\$3,700.00
Address:	3901 E Clarendon Ave, Phoenix, AZ 85018		Cash	
Memo:	Volunteer expenses			
Total of Other Expenses			\$300.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$300.00	

